

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14225-PMM

SEAN J WILLEY
 297 ROCK POINT ROAD
 MARIETTA PA 17547

Petition Filed Date: 07/02/2019
 341 Hearing Date: 08/20/2019
 Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$201.00		09/23/2022	\$201.00		10/24/2022	\$201.00	
11/23/2022	\$201.00		12/27/2022	\$201.00		01/24/2023	\$201.00	
02/24/2023	\$201.00		03/23/2023	\$201.00		04/24/2023	\$201.00	
05/24/2023	\$201.00		06/26/2023	\$201.00		07/24/2023	\$201.00	
Total Receipts for the Period: \$2,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,648.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,820.79	\$33.97	\$3,786.82
2	DISCOVER PERSONAL LOAN »» 002	Unsecured Creditors	\$1,549.77	\$0.00	\$1,549.77
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$282.07	\$0.00	\$282.07
4	FIRST NATIONAL BANK OMAHA »» 005	Unsecured Creditors	\$280.98	\$0.00	\$280.98
5	BELCO COMMUNITY CREDIT UNION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$1,607.24	\$0.00	\$1,607.24
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,852.17	\$4,852.17	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$2,514.88	\$22.37	\$2,492.51
9	MIDFIRST BANK »» 008	Mortgage Arrears	\$718.45	\$718.45	\$0.00
10	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$2,299.98	\$20.45	\$2,279.53
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$547.96	\$0.00	\$547.96
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$790.62	\$0.00	\$790.62
13	LENDING CLUB CORPORATION »» 012	Unsecured Creditors	\$3,696.53	\$32.87	\$3,663.66
14	LENDING CLUB CORPORATION »» 013	Unsecured Creditors	\$8,518.59	\$75.75	\$8,442.84

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15	AFNI INC »» 014	Unsecured Creditors	\$1,266.37	\$0.00	\$1,266.37
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$769.35	\$0.00	\$769.35
17	CITIBANK NA »» 016	Unsecured Creditors	\$1,059.33	\$0.00	\$1,059.33

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,648.00	Current Monthly Payment:	\$201.00
Paid to Claims:	\$8,566.03	Arrearages:	\$201.00
Paid to Trustee:	\$826.53	Total Plan Base:	\$12,060.00
Funds on Hand:	\$255.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.